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10 OCT 1955

CONFIDENTIAL

TO: Industrial Contract Audit Branch
Finance Division
Room 212 "I" Building

Contractor: [redacted] SECRET 25X1

Contract No: AC-91

Invoice No: Bk. Voucher Date: 9-28-55

Amount of Invoice: $6,431.15

Amount withheld: -0-

Amount Suspended and/or Disapproved: -0-

Amount approved for payment subject to Audit: $6,431.15

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check, a copy of this memorandum should be returned to Administration Section, CS/PD/CL with the following information:

Amount paid

Date paid

25X1

[redacted] 25X1

JUST

For Contracting Officer

10 OCT 1955

DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer

Distribution:
Orig & 1 - Addressee
1 - ICAB (for return copy to AS/CS/PD/CL
1 - Follow up
1 - Contract No. AC-91
1 - AS/CS

SECRET

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